

REGULAR OPEN MEETING GASCONADE COUNTY SWCD

Posted September 28, 2011, 3:00 p.m.

AGENDA

USDA Service Center, 314 S. Olive Str., Owensville, MO

Tuesday, October 4, 2011, 7:30 p.m.

1. Open Meeting – Chairman
2. Review Minutes of the September Board Meeting – Secretary
3. Financial Report for September – Treasurer
 - Treasurer's Report
 - Time sheets
 - Quarterly Report
4. Unfinished Business
 - ☐ CCPI Update
 - Local Concerns
 - Tour Date – October 20th?
 - ☐ Community Bank Signature Card/Information
5. Cost-Share –
 - ☐ Fund Status
 - ☐ Maintenance Agreement Clarification for Shoemaker Streambank Project
 - ☐ Permanent Watering facility – Tire Tank Limits
 - ☐ Koelling Termination Letter
 - ☐ Approve Conservation Plans, Cost-share Contracts, Change Orders, and Payments

Name	Cons Plan	Cost-Share Practice	Contract, Change Order or Payment	Application Number
Stanley/Elizabeth Shoemaker ¹		C650	Payment	062-11-0017
Stanley/Elizabeth Shoemaker ²		N351	Payment	062-12-0002
Roy/Carla Koelling		DWP-3	Termination	062-11-0001
Joseph Mundwiller	HEL			
Joseph Mundwiller	HEL			

¹Approved by Ron Hardecke, 09/16/2011

²Approved by Debra Nowack, 09/26/2011

6. New Business
 - ☐ Clevis Hitch Pin
 - ☐ Workman's Comp Insurance
 - ☐ Resolutions for Annual Meeting
 - Partnership Improvement letter (Osage County)
7. Additional New Business
 - ☐ Timesheet issues
 - ☐ Health Insurance
 - ☐ December Christmas Dinner/Board Meeting – December 13th proposed
8. DNR Memorandums and Letters
 - ☐ Memorandum 2012-005, Supplemental Cost-Share Allocation Reminder – Deadline October 14th
 - ☐ Memorandum 2012-006, Natural Disaster Assessment Deadline Extended to November 15, 2011
 - ☐ Memorandum 2012-007, Calendar Year 2012 Health Insurance
 - ☐ Memorandum 2012-008, Regional WQ10 Stream Protection Policy Training
9. NRCS and District Reports
10. Mail
11. Calendar of Events
 - ☐ October 4 & 5, River Relief Project, Hermann
 - ☐ October 10, Columbus Day Holiday, Office Closed
 - ☐ October 20, CCPI tour
 - ☐ November – Pest/Nutrient Management Sign Up period

12. Adjourn. Next Meeting **TUESDAY**, November 1, at the USDA Service Center, 7:30 p.m.

Soil & Water Conservation District Boards may go into closed session at this meeting if such action is approved by a majority vote of the board members who constitute a quorum to discuss legal, confidential, or privileged matters under § 610.021(1), RSMo 2000; personnel actions under §610.021(3); personnel records or applications under §610.021(13), records under § 610.021(14), or audit issues under § 610.021(17), which are otherwise protected from disclosure by law.

Minutes of the
Gasconade County Soil and Water Conservation District
Regular Board Meeting – USDA Service Center, 314 S. Olive, Owensville, MO
Tuesday, September 6, 2011

Chairman Ron Hardecke called the regular board meeting to order at 7:30 p.m. Those present were: Ron Hardecke, Chairman; Dennis Berger, Vice-Chairman; Mike Haeffner, Member; Debra Nowack, Treasurer; Melinda Barch, District Conservationist; Kyle Lairmore, MDC Private Lands Conservationist; and Diana Mayfield, District Specialist II. Robin Kliethermes, Secretary; and Terry DuBois, District Technician II were absent.

The minutes of the August meeting were read. Ron Hardecke commented that since Kyle Lairmore is not actually a member of the Board or staff and is not required to be in attendance, that he should not be listed as absent. Dennis Berger and Mike Haeffner were briefed on the termination date changes for cost-share. Dennis Berger made the motion to approve the minutes. Mike Haeffner seconded the motion. Motion carried 4-0.

Jerry Lairmore, Southern County Commissioner, arrived at 8:08.

The August treasurer's report and time sheets were reviewed. Beginning balance of \$26,881.61 and ending balance of \$20,381.91. The maintenance agreement, trailer repair, and workman's comp expenditures were explained. Diana Mayfield informed the board that they will be switching over to the new time keeping system soon. The new system will require the split Friday. Diana Mayfield said she would worry about that when the time came. Mike Haeffner made a motion to approve the treasurer's report and time sheets as presented. Dennis Berger seconded the motion. Motion carried 4-0.

The minutes of the July closed session were read. Dennis Berger moved to approve the minutes as read. Mike Haeffner seconded the motion. The motion carried 4-0.

Unfinished Business

- ❖ Staff briefed the board on the CCPI project. The Board reviewed the letter from JR Flores, who is recovering from major surgery. Melinda Barch briefed the board that Stanley is about done with his project. His final checkout will be with Darrel Campbell and Wally Corey. Melinda Barch asked that the board consider possible local concerns for the upcoming CCPI grant request. She stressed that the federal and state concerns are a given. When asked, Melinda Barch indicated that it could be things like "other practices applied, number of times having applied for CCPI, existing buffers, streamsize....." She indicated that the local concern receives a total of 15 points and should be broken down according to importance. No two concerns should receive the same number of points. She would like to discuss these issues at the October Board meeting.

- ❖ The River Relief Project was briefly addressed by Kyle Lairmore. He indicated that staff met with Jeff Barrows, River Relief Coordinator, and school administrator to discuss content of presentations and what the schools hope to get from the experience. Debra Nowack indicated that the principals would like for staff to promote their careers and what it took to get them. As of this meeting, they are looking at possibly four days with information/education booths and actual clean-up activities on the river. The students would split up and then flipflop after lunch. Kyle Lairmore is trying to get the days reduced by combining schools, eliminating time on the river, or getting additional boats to carry more students. He should know more later.
- ❖ Diana Mayfield presented the board with the interest rates from the local banking facilities. After some discussion it was decided to transfer the District's checking account to the Community Bank at .41% interest and to also establish a \$2,000 savings account at .51% interest. There was some discussion about the possibility of moving to a new location, which would entail an unbudgeted amount of money for the districts to set up the IT system again. The final decision of where and when to move is not made at the local level. The CD will remain with First Bank until it matures and then we will look at the options. Motion was made by Dennis Berger and seconded by Mike Haeffner. The motion carried 4-0.

New Business

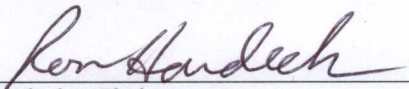
- ❖ The Board reviewed the FY12 fund status for cost-share. Ron Hardecke asked why the dollar amounts for the cost-share practices were not noted on the Agenda. It was explained that the change was made awhile back because of the Freedom of Information Act. Ron Hardecke indicated that the Board should review the applications more closely at this time. Diana Mayfield did point out that once the applications are approved, the dollar amount is documented in the official minutes. Dennis Berger moved to approve the cost-share contracts and conservation plans (listed separately.) Debra Nowack seconded the motion. The motion carried 4-0.
- ❖ The Board discussed the drill issues that Mr. Harrell experience. Mr. Harrell contacted Ron Hardecke when he found that one of the disk openers was missing. Diana Mayfield noted that it probably fell off in transit as she was pretty sure everything was there when it left. Mr. Harrell was unable to use the drill on the day that he had scheduled off due to the break down, and he wished to keep the drill for the next weekend; however, the drill was booked by another landowner for over a month prior. The landowner that was scheduled to pick up the drill on that Monday was rescheduled, and Diana Mayfield had suggested to Mr. Harrell that he keep the drill and use it during the evenings and to bring it back Thursday night as the

other landowner was scheduled to pick it up at 7 a.m. Ron Hardecke indicated that the board needed to come up with some direction for Diana Mayfield so that she can address the issue if it ever comes up again. She indicated that the drill is already first come first serve and the landowner had been on the calendar for over a month. She indicated that Mr. Harrell had the drill throughout the week, and was able to accomplish his seeding. She felt appreciative of Mr. Harrell for not using the drill and perhaps damaging it further. She asked if the Board wished to compensate Mr. Harrell and Ron Hardecke for their work on the drill and Mr. Harrell's inconvenience. Mike Haeffner moved to pay Ron Hardecke \$35 an hour for repairs and mileage (1 hour and 2 trips at 16 miles round trip) and to only charge Mr. Harrell the 10 acre minimum of \$90 instead of the 16 acres actually used. Debra Nowack seconded the motion. The motion carried 3-0 with Ron Hardecke abstaining.

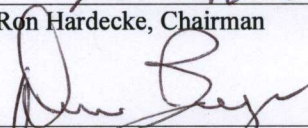
- ❖ The Soil Training that was being offered to Terry DuBois was presented by Melinda Barch. She indicated that a lot of this material was covered during the conservation planning training that Terry DuBois attended last year. After some discussion, and the fact that Terry DuBois had indicated to Diana Mayfield that he was not interested in attending, the matter was dropped.
- ❖ Diana Mayfield presented the board with the 2013 needs assessment worksheet and narrative. Dennis Berger moved to accept the needs assessment as presented. Mike Haeffner seconded the motion. The motion carried 4-0.
- ❖ The Board was presented with a copy of the report that was submitted to the Governor's office by Wayne Henke. Diana Mayfield indicated that she felt the report was very unprofessional and was very negative in content. Ron Hardecke agreed with her. She indicated that there was to be a special ~~congressional~~ ^{house} hearing on Sept 13th on the soil and water program and she wished to attend this meeting in light of this report. Ron Hardecke indicated that it would be wise to take vacation time in order to attend this meeting and she had no problem with that. In the meantime, Ron was going to contact Representative John Cauthorn and see what was going on.
- ❖ The board reviewed the letters, memos, and district reports. Diana Mayfield asked the Board to consider putting a limit on tire tanks as the proposed permanent watering facility component is extremely higher than a tire tank would require. Mike Haeffner asked that figures be brought to the next meeting on actual costs for a tire tank versus a frost-proof tank.
- ❖ Melinda Barch briefed the board that Roy Koelling went against NRCS recommendations and tore out the berms and lined the waterway with rock. This project will not meet NRCS Standards. Dennis Berger asked what will happen to the application as he does not wish to extend it anymore. Diana Mayfield indicated that the application will be allowed to terminate and she will prepare a letter informing Mr. Koelling that since the project does

not meet NRCS standards, we can not process any type of claim.

- ❖ The board reviewed the NRCS and District monthly reports.
- ❖ The board reviewed the calendar of events. Diana Mayfield asked for volunteers for the 4th Grade Field Days on September 28th and 29th. Everyone was eager to assist.
- ❖ Ron Hardecke entertained a motion to adjourn. Dennis Berger so moved. Mike Haeffner seconded the motion. All in favor. Meeting adjourned at 9:20 p.m.
- ❖ Next Regular Board Meeting is scheduled for **TUESDAY**, October 3, 2011, at the USDA Service Center at 7:30 p.m.



Ron Hardecke, Chairman



Dennis Berger, Vice-Chairman

Contracts Approved

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

62 - GASCONADE SWCD

Contract #	Practice	Resource Concern	Cooperator	Board Approval	Obligated \$
GM 062-12-0005	DSP 3.4	GRAZING MANAGEMENT	GRELLNER, RICHARD & CONNIE	09/06/2011	\$1,269.58
GM 062-12-0006	DSP 3.5	GRAZING MANAGEMENT	KURRMEYER, DENNIS & BRENDA	09/06/2011	\$852.66
GM 062-12-0007	DSP 3.5	GRAZING MANAGEMENT	KURRMEYER BROTHERS FARM	09/06/2011	\$930.82
GM 062-12-0008	DSP 3.2	GRAZING MANAGEMENT	GRELLNER, JOSEPH & MABEL	09/06/2011	\$1,292.00
GM 062-12-0009	DSP 3.3	GRAZING MANAGEMENT	GRELLNER, JOSEPH & MABEL	09/06/2011	\$1,770.00
Sum of Contracts Obligated \$					\$6,115.06

5 Contracts Board Approved

Contract Payments Approved

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

62 - GASCONADE SWCD

Contract #	Practice	Resource Concern	Cooperator	Approved	Contract Payment \$	Status	Date Paid
GM 062-12-0003	DSP 3.4	GRAZING MANAGEMENT 2012	KURRMEYER BROTHERS FARM	08/31/2011	\$1,035.17	PAID	09/07/2011
GM 062-12-0004	DSP 3.4	GRAZING MANAGEMENT 2012	KURRMEYER, DENNIS & BRENDA	08/31/2011	\$618.50	PAID	09/07/2011
Sum of Contract Payment \$					\$1,653.67		

2 Contract Payments Board Approved

CS Farm/Tract Records

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT: 3

Farm #	Tract #	Location	Legal Owner	HUC	Primary PWSS	Secondary PWSS	Cons Plan App Date
3242	3219	S-32 T-41N R-5W	GRELLNER, JOSEPH & MABEL	07140103-040002	6010716-206		09/06/2011
3277	1506	S-24 T-43N R-5W	KURRMEYER BROTHERS FARM	10300200-050002			09/06/2011
3277	2357	S-24 T-43N R-5W	KURRMEYER, DENNIS & BRENDA	10300200-050002			09/06/2011

CONSERVATION PLANS ONLY

Windy Ridge Acres LLC
Erick Brinegar
Kenneth Schnettgoecke
Dana/Madeline/WM Howard

EQIP
HEL
HEL
CRP

09/06/11
09/06/11
09/06/11
09/06/11

Checking account #: MAIN

Dates: From 09/01/11 To 09/30/11

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: MAIN	Beginning Checking Account Balance for: Sep	\$20,381.91
Auto bal account #: 00-00-100		

Bank ID: 081009428	Bank name: First Bank
Acct #: 4876403659	Phone:

Checks

4330	09/02/11	DUBOIS-PAYROLL 09/02.11	TERRY	\$879.04
4331	09/02/11	MAYFIELD-PAYROLL 09/02/11	DIANA	\$860.21
94331	09/02/11	SEPT MCHCP INS	MCHCP	\$1,160.55
4333	09/16/11	DUBOIS-PAYROLL 09/16/11	TERRY	\$844.52
4334	09/16/11	MAYFIELD-PAYROLL 09/16/11	DIANA	\$846.91
4335	09/19/11	DRILL REPAIR	RON	\$46.84
4337	09/29/11	KLIETHERMES-1ST QTR	ROBIN	\$76.96
4338	09/29/11	HARDECKE-1ST QTR	RON	\$108.04
4339	09/29/11	HAEFFNER-1ST QTR	MIKE	\$77.70
4340	09/29/11	NOWACK-1ST QTR	DEBRA	\$20.35
4341	09/29/11	BERGER-1ST QTR	DENNIS	\$8.88
4342	09/29/11	DUBOIS-ET 1ST QTR	TERRY	\$13.32
4343	09/29/11	MAYFIELD-ET 1ST QTR	DIANA	\$133.20
290	09/30/11	CORRECTION OF FUND		\$2,000.00
4336	09/30/11	DIANA'S AFLAC W/H PYMT	AFLAC	\$209.43
4344	09/30/11	DUBOIS-PAYROLL 09/30/11	TERRY	\$844.51
4345	09/30/11	MAYFIELD-PAYROLL 09/30/11	DIANA	\$846.92
4346	09/30/11	STATE TAX PAYMENT	STATE TAX	\$451.00
4347	09/30/11	1ST RETIREMENT	RETIRE	\$764.96
4348	09/30/11	GP DRILL PARTS	BOCKTING	\$274.70
4349	09/30/11	EQUIPMENT/FIELDDAY SUPPLI	WALMARTS	\$37.35
4350	09/30/11	FIELD DAY BURGERS	Loutres	\$215.00
4351	09/30/11	DRILL INSURANCE	FARM	\$626.60
4352	09/30/11	BANK TRANSFER FUNDS	COMMUNITY	\$5,500.00
9414345	09/30/11	941 SEP 2011	EFTPS	\$1,372.48
Total Checks				\$18,219.47

Deposits

BKI083111	09/06/11	BANK INTEREST 08/31/11	(\$2.05)	Deposit
CR090611	09/06/11	CASH RECEIPTS 09/06/11	(\$553.75)	Deposit
CR091911	09/19/11	CASH RECEIPTS 09/19/11	(\$273.30)	Deposit
INDEPOSIT	09/30/11	INITIAL DEPOSIT	(\$2,000.00)	Deposit
BKTRANS	09/30/11	DEPOSIT/TRANSFER	(\$6,336.70)	Deposit
Total Deposits			(\$9,165.80)	

Total Deposits less Checks for the month: \$9,053.67

Ending Checkbook Balance: Sep **\$11,328.24**

-----End of report-----

Batch #: COMM

Co #	Account #	Description	Ref #	Multi Line Description	Debits	Credits
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Ck/Jrnl #: District Checking Account Entry-date: 09/30/11 Sub-ledger audit ID:

Desc: DEPOSIT/TRANSFER		Ref #: BKTRANS				
SWD 01-00-437	BANK ACCOUNT TRANSFER	BKTRANS	DEPOSIT/TRANSFER			\$3,500.00
SWD 01-00-433	GREAT PLAINS DRILL RENTAL	BKTRANS	MILLER-95273			\$90.00
SWD 01-00-403	NEWSLETTER ADVERTIZING DON	BKTRANS	BLANKENSHIP-95274			\$12.50
SWD 01-00-433	GREAT PLAINS DRILL RENTAL	BKTRANS	HARRELL-95275			\$90.00
SWD 01-00-433	GREAT PLAINS DRILL RENTAL	BKTRANS	JACKSON-95276			\$394.20
SWD 01-00-404	COUNTY COMMISSION	BKTRANS	95277			\$2,250.00
SWD 00-00-100	CHECKING - CASH IN BANK	BKTRANS	DEPOSIT/TRANSFER		\$6,336.70	

7 Detail lines exist for this journal entry. Totals: \$6,336.70 \$6,336.70

Ck/Jrnl #: COMMUNITY BANK SAVINGS Entry-date: 09/30/11 Sub-ledger audit ID:

Desc: INITIAL DEPOSIT		Ref #: INDEPOSIT				
SWD 01-00-437	BANK ACCOUNT TRANSFER	INDEPOSIT	INITIAL DEPOSIT			\$2,000.00
SWD 00-00-100	CHECKING - CASH IN BANK	INDEPOSIT	INITIAL DEPOSIT		\$2,000.00	

2 Detail lines exist for this journal entry. Totals: \$2,000.00 \$2,000.00

Total Debits: \$8,336.70
Total Credits: (\$8,336.70)
of JEs: 2

Checking account #: 110

Dates: From 09/01/11 To 09/30/11

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: 110 Beginning Checking Account Balance for: Sep \$0.00

Auto bal account #: 00-00-110

Bank ID: 081512407

Bank name: COMMUNITY BANK

Acct #: 248584

Phone:

Checks

Total Checks \$0.00

Deposits

Total Deposits \$0.00

Total Deposits less Checks for the month: \$0.00

Ending Checkbook Balance: Sep \$2,000.00

-----End of report-----

Checking account #: 150
Dates: From 09/01/11 To 09/30/11

Check/Dep-#	Date	Description	Payee	Amount
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Checking account: 150 Beginning Checking Account Balance for: Sep \$13,178.56
Auto bal account #: 00-00-150

Bank ID: Bank name: FIRST BANK
Acct #: 876660004479 Phone:

Checks

Total Checks \$0.00

Deposits

CD083111 09/06/11 CD INTEREST 08/31/11 (\$11.75) Deposit
Total Deposits (\$11.75)

Total Deposits less Checks for the month: (\$11.75)

Ending Checkbook Balance: Sep **\$13,190.31**
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-----End of report-----

Reporting period: 09/01/11 to 09/30/11

Starting account: First Ending account: Last

Details are not shown

Print zero dollar accounts: No

Fund: 01 Local Funds

Account-#	Description	Beg-Bal	Tot-Debit	Tot-Credit	End-Bal
1-00-300	BEGINNING FUND BALANCE	(\$20,589.29)	\$0.00	\$0.00	(\$20,589.29)
01-00-400	INTEREST EARNED ON CHECKING	(\$2.70)	\$0.00	(\$2.05)	(\$4.75)
01-00-401	INTEREST ON CD	(\$23.09)	\$0.00	(\$11.75)	(\$34.84)
01-00-403	NEWSLETTER ADVERTIZING DONATIO	\$0.00	\$0.00	(\$18.75)	(\$18.75)
01-00-404	COUNTY COMMISSION	\$0.00	\$0.00	(\$2,250.00)	(\$2,250.00)
01-00-406	DONATIONS FIELD DAYS	(\$330.00)	\$0.00	\$0.00	(\$330.00)
01-00-415	SALE OF GOODS-PLAT BOOKS	(\$110.00)	\$0.00	(\$22.00)	(\$132.00)
01-00-416	SALE OF GOODS-FLAGS	\$0.00	\$0.00	(\$20.00)	(\$20.00)
01-00-431	ROTOWIPER RENTAL	(\$75.00)	\$0.00	(\$25.00)	(\$100.00)
01-00-432	JOHN DEERE DRILL RENTAL	(\$926.80)	\$0.00	(\$216.50)	(\$1,143.30)
01-00-433	GREAT PLAINS DRILL RENTAL	(\$199.80)	\$0.00	(\$1,111.50)	(\$1,311.30)
01-00-436	REIMBURSEMENTS	(\$165.00)	\$0.00	\$0.00	(\$165.00)
01-00-437	BANK ACCOUNT TRANSFER	\$0.00	\$5,500.00	(\$5,500.00)	\$0.00
01-00-550	EQUIPMENT MAINTENANCE	\$0.00	\$19.97	\$0.00	\$19.97
01-00-631	DRILL INSURANCE	\$0.00	\$474.69	\$0.00	\$474.69
01-00-632	JOHN DEERE DRILL REPAIR	\$1,009.44	\$0.00	\$0.00	\$1,009.44
01-00-633	GREAT PLAINS DRILL REPAIR	\$0.00	\$332.28	\$0.00	\$332.28
01-00-635	JOHN DEERE MAINTENANCE	\$600.00	\$0.00	\$0.00	\$600.00
01-00-637	ROTOWIPER INSURANCE	\$0.00	\$151.91	\$0.00	\$151.91
01-00-638	ROTOWIPER REPAIR	\$0.00	\$1.54	\$0.00	\$1.54
01-00-639	ATV REPAIR/EXPENSE	\$308.32	\$0.00	\$0.00	\$308.32
01-00-770	INFORMATION/EDUCATION EXPENSES	\$0.00	\$215.00	\$0.00	\$215.00
01-00-915	COST-SHARE MAINTENANCE	\$432.00	\$0.00	\$0.00	\$432.00

Summary Page:

Beginning Balance: (\$20,071.92)

Total Income: (\$3,677.55)

Total Expenses: \$1,195.39

Funds Remaining: (\$22,554.08)

**FY 12
BUDGET**

EXPENDITURE	PROPOSED	PERSONNEL GRANT-02	OTHER EXPENSES-03	ADMINISTRATIVE GRANT-04	INFO/ED GRANT-10	LOCAL FUNDS-01	YEAR TO DATE
INFO/ED							
ANNUAL MTG/FAIR	\$ 700.00			\$ 500.00	\$ 200.00	\$ -	
POSTER CONTEST	\$ 620.00			\$ 400.00	\$ 220.00	\$ -	
INFO/ED MATERIALS	\$ 105.00			\$ 105.00	\$ -	\$ -	
NEWSLETTER	\$ 850.00			\$ 820.00	\$ 30.00	\$ -	\$ 192.00
FIELD EVENTS	\$ 630.00			\$ 600.00	\$ 30.00	\$ -	\$ 220.10
DONATIONS	\$ -				\$ -	\$ -	
DUES & SPONSORSHIP							
MASWCD DUES	\$ 450.00				\$ 450.00	\$ -	
ELECTION EXPENSES							
ELECTION					\$ -	\$ -	
OPERATING EXPENSES							
OFFICE SUPPLIES	\$ 700.00			\$ 700.00	\$ -	\$ -	\$ 387.96
ADVERTIZING/PROMOTION	\$ 100.00				\$ 100.00	\$ -	
INSURANCE EXPENSES							
MOPERM	\$ 450.00			\$ 450.00	\$ -	\$ -	
EQUIPMENT	\$ 650.00				\$ 650.00	\$ -	\$ 626.60
POSTAGE & MAILING							
POSTAGE	\$ 625.00			\$ 625.00	\$ -	\$ -	\$ 54.76
ITEMS FOR SALE							
FLAGS	\$ -				\$ -	\$ -	
PLATS	\$ -				\$ -	\$ -	
SUPERVISOR EXPENSE							
Supervisor Travel	\$ 1,300.00			\$ 1,300.00	\$ -	\$ -	\$ 291.93
OFFICE EQUIPMENT							
EQUIPMENT	\$ -				\$ -	\$ -	\$ 19.97
EQUIPMENT EXPENSE							
John Deere Maintenance	\$ 600.00				\$ 600.00	\$ -	\$ 600.00
Great Plains Maintenance	\$ -				\$ -	\$ -	
John Deere Repair	\$ 1,500.00				\$ 1,500.00	\$ -	\$ 1,009.44
Great Plains Repair	\$ 1,500.00				\$ 1,500.00	\$ -	\$ 332.28
Rotowiper/ATV	\$ 100.00				\$ 100.00	\$ -	\$ 309.86
TOTAL EXPENSES	\$ 10,880.00	\$ -	\$ -	\$ 5,500.00	\$ 480.00	\$ 4,900.00	\$ 4,044.90
PERSONNEL EXPENSES							
MANAGEMENT GROSS	\$ 28,493.09	\$ 27,726.00			\$ 767.09	\$ -	\$ 7,672.00
TECHNICAL GROSS	\$ 28,323.36	\$ 27,768.00			\$ 555.36	\$ -	\$ 7,627.00
OTHER MANAGEMENT	\$ 3,367.49		\$ 3,327.00		\$ 40.49	\$ -	\$ 973.72
OTHER TECHNICAL	\$ 4,170.89		\$ 3,332.00		\$ 838.89	\$ -	\$ 1,015.02
TOTAL ALL EXPENSES	\$ 75,234.83	\$ 55,494.00	\$ 6,659.00	\$ 5,500.00	\$ 480.00	\$ 7,101.83	\$ 21,332.64
INCOME							
PERSONNEL GRANT	\$ 55,494.00	\$ 55,494.00					\$ 13,873.50
OTHER EXPENSES	\$ 6,659.00		\$ 6,659.00				\$ 1,664.75
ADMINISTRATIVE GRANT	\$ 5,500.00			\$ 5,500.00			\$ 2,750.00
INFO/ED GRANT	\$ 480.00				\$ 480.00		\$ 120.00
COUNTY COMMISSION	\$ 2,250.00					\$ 2,250.00	\$ 2,250.00
DONATIONS (Field Days)	\$ 250.00					\$ 250.00	\$ 330.00
FLAGS	\$ 50.00					\$ 50.00	\$ 20.00
PLATS	\$ 300.00					\$ 300.00	\$ 132.00
ADVERTIZEMENT	\$ 150.00					\$ 150.00	\$ 18.75
CD INTEREST	\$ 250.00					\$ 250.00	\$ 34.84
CD TRANSFER							
BANK INTEREST	\$ 20.00					\$ 20.00	\$ 4.75
EQUIPMENT RENT							
JOHN DEERE (base 250 ac)	\$ 2,250.00					\$ 2,250.00	\$ 1,143.30
GREAT PLAINS (base 350 ac)	\$ 3,150.00					\$ 3,150.00	\$ 1,311.30
ROTOWIPER	\$ 200.00					\$ 200.00	\$ 100.00
ATV	\$ 200.00					\$ 200.00	
BURN EQUIPMENT	\$ 20.00					\$ 20.00	
Bus Tour Refund							\$ 165.00
TOTAL INCOME	\$ 77,223.00	\$ 55,494.00	\$ 6,659.00	\$ 5,500.00	\$ 480.00	\$ 9,090.00	\$ 23,918.19
LESS EXPENSES	\$ (1,988.17)	\$ -	\$ -	\$ -	\$ -	\$ (1,988.17)	\$ (2,585.55)
CASH IN THE BANK						\$ (8,198.00)	
CD VALUE						\$ (13,144.12)	
LESS GRAZING SCHOOL FUNDS						\$ 764.32	
TOTAL						\$ (22,565.97)	

awards and banquet

In

Shed door handle

Trailer bed

Fund Status (2012)

62 - GASCONADE SWCD
314 SOUTH OLIVE
OWENSVILLE, MO 65066
(573)437-3478 EXT. 3

GM GRAZING MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
GRAZING MANAGEMENT 2012	\$17,097.00	\$11,312.56	\$5,784.44	\$3,540.00	\$13,557.00	\$0.00
Project Sub Total	\$17,097.00	\$11,312.56	\$5,784.44	\$3,540.00	\$13,557.00	\$0.00
NP NUTRIENT & PEST MANAGEMENT						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
NUTRIENT & PEST MANAGEMENT 2012	\$4,375.00	\$1,574.00	\$2,801.00	\$0.00	\$4,375.00	\$0.00
Project Sub Total	\$4,375.00	\$1,574.00	\$2,801.00	\$0.00	\$4,375.00	\$0.00
SA SENSITIVE AREAS						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SENSITIVE AREAS 2012	\$11,909.00	\$5,400.00	\$6,509.00	\$5,400.00	\$6,509.00	\$0.00
Project Sub Total	\$11,909.00	\$5,400.00	\$6,509.00	\$5,400.00	\$6,509.00	\$0.00
SGE SHEET AND RILL / GULLY EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
SHEET AND RILL / GULLY E 2012	\$49,946.00	\$6,000.00	\$43,946.00	\$0.00	\$49,946.00	\$0.00
Project Sub Total	\$49,946.00	\$6,000.00	\$43,946.00	\$0.00	\$49,946.00	\$0.00
WE WOODLAND EROSION						
Resource Concern	Total Allocation	Obligated	Unobligated	Contract Payments	Remaining Payments	Pending
WOODLAND EROSION 2012	\$4,494.00	\$4,221.00	\$273.00	\$4,221.00	\$273.00	\$0.00
Project Sub Total	\$4,494.00	\$4,221.00	\$273.00	\$4,221.00	\$273.00	\$0.00
Grand Totals	87,821.00	\$28,507.56	\$59,313.44	\$13,161.00	\$74,660.00	\$0.00

District Manager Report
Diana Mayfield
October 2011

I created maps, soil descriptions and/or updated toolkit files for:

Martha Schach, C/S Laura Neese, HEL Mark Schaeperkoetter, HEL Mark Heintz, HEL	Daniel Branson, C/S Kenneth Schnettgoecke, HEL Charles Gerloff, HEL James Moore, C/S
Provided technical Cost-share services for:	
Dennis Kurrelmeyer – DSP-3.5 Kurrelmeyer Brothers – DSP-3.5	Richard Grellner – DSP-3.4

I worked on getting ready for the 4th Grade field days, and lined up donations for the food. I used the bonus points from our credit card to get a \$50 Walmart gift card to purchase items that were not donated. The Cattlemen's was unable to donate the meat this year. After calling around and receiving bids, I awarded the bid to Lourtres at \$2.65 a pound. They were tied with JnL2, however, they have always contributed to our event.

I attended the hearing at the House – Appropriations Agriculture and Natural Resources. I have already forwarded the notes that were taken by Sandy Hutchison. I believe that the main reason this hearing was held was because there was an issue of taking money from the Soil & Water program and filtering it to the Flood Disaster Program (this was brought up at the Aug 24th Commission Meeting.) Many issues were brought up during this meeting – salaries, lack of flexibility, cost-share, geese. Kenny Lovelace spoke for the MASWCD, Richard Forscyth spoke for the Commission, and the Director of DNR represented the program staff. Brian Hopkins was there and answered a few quick questions but was kept short. I took a vacation day to attend this event and then visited with my uncle before his surgery.

The Aug 24th Commission meeting was finally posted on the website on October 3rd.

The FFA Ag field day was cancelled due to the lack of participation from the schools. Financial reasons was stated by the one school that responded to my query. Only two schools signed up with about 33 students scheduled to attend.

We had 2 wonderful days for the 4th grade field days. Thanks to all of the board for their support.

I spent a few hours loading the new timesheet information. It is at a standstill until a system change is made to accommodate two separate days off or a board decision to have only one day off.

9/02/2011 BOARD MEETING REPORT from T. DuBois

Possible cost-share practices / Land Owner expressed interest / I've not yet looked at:
Awaiting soil tests, Grazing School attendance, Funding, etc.

*Steve Schrieker Erosion Issue

*Randall Warner Gully Erosion Issue.

*Bill Homeyer N595 (Nov. sign up) & **DSP-3**

*Kathy Collins N595 (Nov. sign up)

*Kenny Glaser N595 (Nov. sign up)

*Gerard Myers N595 (Nov. sign up)

*Patrick Gant **DSP-3** plans on attending a **Grazing School**, already scheduled

*Gale Illig / Ernst Uthlaut Operator **DSP-3.2** Ernst & possibly Gale plan on attending a **Grazing School**

*James Moore / Gary Pohlmann Operator **DSP-3.2** plans on attending a **Grazing School**

*Dean Winter **DSP-3.2** and **3.5**

*Huerner / Dean Winter **DSP-3.4**

*Kevin Hollander **DSP-3.4** and **3.5**, **DSL-2**

*Mike Stockton **DSP-3.5** Seed and **DSP-3.5** (ON hold per Mike)

*Ramona Culp **DSP-3.5** Seed

*Dave Gulick **DSP-3** (Dave needs to build perimeter fences first) & **DSP-5**

*Dale Schulte **DSP-3.2** & **DSP-3.4** (Needs to attend **Grazing School**)

*John McClane **DSP-3.2** & **DSP-3.4** (Needs to attend **Grazing School**)

*Brad Maddux (Bunyan Baker Farms) **DSP** and **DSP-5**

*Dean Nicks **DSP-5** Woodlands Exclusion (CALL HIM WHEN FUNDS ARE AVAILABLE 573-999-0060)

*Joe Cartwright **DSP-5**

*Steve Niebrugge **DSP-5** and or **WQ10**

*Glen Boettcher **DSP-5** (CALL HIM WHEN FUNDS ARE AVAILABLE)

*Charles Glaser **DWC-1** & **DSL-2**

*Charlie Gerloff **DSL-5** (Schedule with Mark)

*Danny Branson **DSL-1** (Changed his mind, maybe next year.)

Cost-share practices that I'm in the process of working on, paper work has begun.

*Milda Gerschevske / Larry Miller **DSL-1** (Awaiting Soil Test) **RUSLE 2** complete – qualified

On Hold – Milda passed away, Larry needs to speak with her heirs

*Larry Jackson **DSP-5** Grazing System

*Mike Abel – More **DSP** and **DSL** and **WQ10**

*Dennis Brune **DSP-3** and another **N574** and erosion issues (Need to re-visit this fall)

*Shawn Buhr **DSP-3** Grazing System (Needs to attend **Grazing School**), **DWP-1** & **DSP-5**

(On Hold – need to recontact)

*Richard Buddemeyer **N351** / Well Decommissioning (On hold until December)

*Andrew Aubuchon Priority is **DSP-5** (Woodland Exclusion Fencing) This Fall / **DSP-3.2** & **3.3**

Cost-share practices submitted to DNR, awaiting approval:

*Glen Henneke **N574**

Cost-share practices DNR approved, the work is approved to start or started:

*Rick Grellner operator for Joe Grellner Farm **DSP-3.2** & **3.3**

*Rick Grellner **DSP-3.2** & **3.3**

*Kathryn Baker **N590**

*Richard Kenna **N595** Pest Management

*Roy Koelling **DWP-3** Sod Water Way (Doing it his way – won't meet specs)

Non cost-share or Technical Advice Only:

*Terry & Jane Ragan

*Edgar Brehe Drainage Issues

*Jim Folley Pond Spillway Issues

*Sonny Dotson (Chad Peanick) Erosion Issues (Met on Site, To Re-Visit in Fall)

Work Completed – Check Out Done:

*Dennis Kurrelmeyer **DSP-3.4** Lime

*Stanley Shoemaker **N-351**

Misc:

*Charlie Kempen / Dennis Kurrelmeyer **DSL-2** Paperwork completed & qualified,

Kurrelmeyers changed their minds due to Land Owner Issues.

*Tanya Hastings **DSL-11** (She "dropped the ball" – failed to follow through with 2nd meeting)

Status Reviews: None

CCPI:

*Shoemaker Completed

*Smith surveyed (Plans Received)

*Aubuchon surveyed (Plans Received)

*Others expressing interest Aaron Bosseler, Dave Harrell, Mark Thornton

Training:



Natural Resources Conservation Service
1315 E Main
Linn, Missouri 65051

**September 2011
NRCS Board Report**

During the month of September I attended the regular meeting of the Maries, Osage and Gasconade County SWCD Board meetings.

I attended the planning meeting for the Mid Missouri Grazing Conference. We finalized the agenda and speakers for 2012. The date for this conference is February 10, 2012 at Capital Plaza in Jefferson City. This conference is co-sponsored by the Osage County SWCD.

Mark Brandt and I attending a meeting to plan the 2012 Forage & Beef Conference. We discussed and planned the program for 2012. This conference is co-sponsored by Maries and Gasconade County SWCD's. The date for the conference is February 13, 2012 at the Knights of Columbus Hall in Cuba. Also at this meeting the dates for the 2012 Grazing Schools were set for the Central Region Schools.

Megan Ordway and I attended the NRCS Mentoring training. I am signed up as a mentor and Megan is a protégé to help further careers with NRCS.

The Maries River Grazing School was held in Westphalia with 17 landowners in attendance. Mark Brandt and I were presenters at this school along with John Turner, retired NRCS Grassland Conservationist, and University Extension staff.

I attended the Grassland Evaluation Contest meeting gearing up for District and State Contests to be held in October.

Megan Ordway attending the Introduction to Soils Training held at the Plant Materials Center.

Maries County SWCD held a program for the Little Maries River AgNPS SALT project. Landowners were served a delicious meal followed by a short program. Sandy Hutchison spoke on the amount of cost share spent so far and the progress being made toward the project goals. I gave a short talk on Federal Programs and how much has been spent in the watershed. Amy ended the program with a presentation on different practices and how they have affected the landscape.

Technician Training was held in Jefferson City. All the District Technicians along with Mark, Megan and I attended the training.

Mark and Megan attended the RC/SC training held in Hannibal.

I helped Gasconade County SWCD with the 4th Grade Field Days for two days.

I gave the water presentation at the Wurdack Grazing School.

Melinda L. Barch
District Conservationist

MISSOURI
ASSOCIATION OF
SOIL & WATER
CONSERVATION
DISTRICTS

MASWCD E-NEWS

Volume 4, Issue 10

October 2011

Newsletter Spotlight

Area Meetings will be added to the agenda at the Training Conference this year. They will be held on Monday morning from 10 am to 11 am. One of the items planned to discuss is the new MOU agreement being drafted between NRCS, the Commission, DNR, and the Districts.

Federal Budget

A government shutdown was averted when the Senate reached a bipartisan deal that sidestepped a bitter impasse over disaster financing. The Senate voted Sept. 26, by 79 to 12, to approve a straightforward seven-week extension of financing for government agencies that were due to run out of money, simultaneously replenishing accounts at the Federal Emergency Management Agency that the summer's string of natural disasters had nearly exhausted. The measure was approved Sept. 29 by the House in a brief session attended by just a few lawmakers.

A showdown had loomed after the House had earlier passed a seven-week continuing resolution that would have provided \$3.65 billion in disaster relief but included cuts to offset that spending, something that historically has not been required. The Senate had previously passed a bill that received 10 Republican votes that called for \$6.9 billion of disaster assistance, without offsetting cuts.



The Republican capture of the House in the November 2010 elections set the stage for a series of budget confrontations in 2011 between President Obama and his Democratic allies in the Senate and conservatives who campaigned on making steep cuts to government spending. The clashes played out against the backdrop of deficits that had risen sharply since the recession began in 2007, and unemployment levels that remained high while the economy's faltering recovery began to weaken.

The two sides fought in the spring over the remaining months of the 2011 budget, coming within hours of a government shutdown before Mr. Obama and John A. Boehner, the Ohio Republican who became Speaker of the House in January, struck a deal that was described as reducing spending by \$38 billion over the six months left in the fiscal year. They fought in the summer over the federal debt limit, which Republicans refused to raise without offsetting deficit reduction measures. The two sides came within days of what the Treasury said could be a possible default before reaching a deal that called for cutting \$2.4 trillion from the deficit over the next 10 years in exchange for raising the debt ceiling enough to keep borrowing into 2013. The specifics of the cuts were left to a special bipartisan committee, immediately nicknamed the "Supercommittee," that was given a deadline of Nov. 23 to come up with a proposal for at least \$1.5 trillion in cuts that would go to Congress for an vote by Dec. 23, with no filibusters or amendments allowed. If no plan is passed, \$1.2 trillion in "automatic" spending cuts would be imposed.

In September, Mr. Obama proposed a \$447 billion jobs bill, a mix mostly of tax cuts plus some new government spending. Two weeks later, he unveiled his proposal for the deficit committee. The plan would reduce the deficit by \$3 trillion over a decade and includes \$1.5 trillion in new tax revenue and \$580 billion in adjustments to health and entitlement programs, including \$248 billion to Medicare and \$72 billion to Medicaid. Republicans made it plain they were not interested in new tax revenue, while Mr. Obama said he would veto any bill that relied solely on spending cuts. At the same time, the House and the Democratic-controlled Senate began to spar over a continuing resolution — a stop-gap bill to keep the government functioning for seven weeks after the 2012 fiscal year begins on Oct. 1, since neither chamber expected to have passed a budget or appropriations bills by then.

The potential impasse was resolved when the Federal Emergency Management Agency said it could get through the end of the 2011 fiscal year with its cash on hand. When the continuing resolution expires, the focus will shift toward both the deficit committee and the 2012 budget. But the heavy lifting on any budget always comes in the appropriations hills

Upcoming Events

November 28-30, 2011
Supervisor Training Conference
Tan-Tar-A Resort
Osage Beach, MO

November 28, 2011
Soil & Water Commission Mtg
Tan-Tar-A Resort
Osage Beach, MO

January 28—February 1, 2012
NACD Annual Meeting
Cosmopolitan Hotel
Las Vegas, NV

Mayfield, Diana

From: Lewis, Jenn [jenn.lewis@swcd.mo.gov]
Sent: Tuesday, September 27, 2011 8:28 AM
To: Peggy Lemons
Subject: revised

The current directive from DNR to disallow district time and mileage was issued upon the opinion that the MASWCD testimony constituted lobbying, as per the following email excerpt... *"Based upon the Missouri Association of Soil and Water Conservation Districts (MASWCD) testimony, this was clearly a lobbying session. Therefore, expenses associated with time and travel for supervisors and employees cannot be paid with state funds for this function."*

This is, perhaps inadvertently, at odds with the both the *Lobbying Disclosure* from the Alliance for Justice, and the Missouri Revised Statutes, which clearly state that, among other things, a **person does not become a legislative lobbyist simply by participating in the following activities:**

- **Responding to any request for information made by any public official...**
- **Testifying as a witness before the general assembly or any committee of the general assembly." (R.S.Mo105.470(5)(d))**

Unless a district employee or supervisor was there in the capacity of a lobbyist, as defined by R.S. Mo 105.470(6), and carried out lobbying activities, they attended to listen, learn, and bring accurate information back to their counties regarding a topic directly related to their work. The statute is clear that no testimony can be construed as lobbying. Boards may want to weigh this information in the process of determining how best to compensate time and mileage for employees and supervisors who attended the hearing.

Below are links to various sources of information relevant to the concept of lobbying and lobbyists, which may be helpful in understanding the issue as it pertains to this and future decisions.

Sources:

Alliance for Justice, "Missouri Lobbying Disclosure." Retrieved from http://www.afj.org/for-nonprofits-foundations/state-law-resources-2010/missouri_lobbying.pdf

Law for Change: Missouri Lobbying Registrations and Reporting. Retrieved from <http://www.lawforchange.org/lfc/NewsBot.asp?MODE=VIEW&ID=2710&SnID=2>

Missouri Revised Statutes, (Aug, 2010). Chapter 105, Section 470, "Public Officers and Employees, Miscellaneous Provisions." See (5) and (6). Retrieved from <http://www.moga.mo.gov/statutes/C100-199/1050000470.HTM>

Sunshine Review, "Missouri Taxpayer-funded lobbying." Retrieved from (http://sunshinereview.org/index.php/Missouri_taxpayer-funded_lobbying)